

DEPARTMENT OF TRANSPORTATION**DIVISION OF ENGINEERING SERVICES**

Office of Structural Materials

Quality Assurance and Source Inspection



Bay Area Branch
690 Walnut Ave.St. 150
Vallejo, CA 94592-1133
(707) 649-5453
(707) 649-5493

Contract #: 04-0120F4Cty: SF/ALA Rte: 80 PM: 13.2/13.9File #: 69.15**SOURCE INSPECTION REPORT****Resident Engineer:**Siegenthaler, Peter**Address:** 333 Burma Road**City:** Oakland, CA 94607**Report No:** SIR-003160**Date Inspected:** 03-Apr-2011**Project Name:** SAS Superstructure**OSM Arrival Time:** 700**Prime Contractor:** American Bridge/Fluor Enterprises, a JV**OSM Departure Time:** 1900**Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Changxing Dao, Shanghai**Quality Control Contact:** Don Walton**Quality Control Present:** Yes No**Material transfer:** Yes No N/A**Sampled Items:** Yes No N/A**Stock Transfer:** Yes No N/A**OK to Cut:** Yes No N/A**Rebar Test Witness:** Yes No N/A**Delayed/Cancelled:** Yes No N/A**Other:** Coatings Inspection**Bridge No:** 34-0006**Component:** Sub-Assemblies (OBG).**Bid Item:** 77,78,79**Lot No:****Summary of Items Observed:**

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. Kenneth W. Cason Jr. arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections is to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following:

Sub-Assemblies (OBG)

Anchor Bearing Blocks (36 Each), NOI Number 6088: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Anchor Bearing Blocks (36 Each) for dry film thickness (DFT) compliance. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Drainage Flumes (44 Each), NOI Number 6089: In preparation for finish coat Interfine 979 Polysiloxane installation and in accordance with project specifications and SSPC-SP 1, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Drainage Flumes (44 Each). ABF Quality Assurance personnel instructed ZPMC to re-submit for inspection due to uncured undercoat on surface.

Maintenance Traveler Rail 20TR2-30, NOI Number 6089: In preparation for finish coat Interfine 979 Polysiloxane installation and in accordance with project specifications and SSPC-SP 1, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Maintenance

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Traveler Rail 20TR2-30. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Maintenance Traveler Rails TR20-034 and TR20-035, NOI Number 6090: In preparation for mist coat installation of Interfine 979 Polysiloxane, the Interzinc 22 undercoat on Maintenance Traveler Rails TR20-034 and TR20-035 was tested in accordance with SSPC-SP 1 (Surface Cleanliness), SSPC-PA 2 Dry Film Thickness (DFT), ISO 11127-6, ISO 11127-7 (Residual Chlorides) and ASTM D4752 (MEK Resistance of Ethyl Silicate (Inorganic) Zinc-Rich Primers by Solvent Rub). ABF Quality Assurance personnel instructed ZPMC to re-work and re-submit for inspection due to high DFT readings, runs/sags in the applied Interzinc 52 undercoat.

Maintenance Traveler Rails TR20-034 and TR20-035, NOI Number 6091: In preparation for mist coat installation of Interfine 979 Polysiloxane, the Interzinc 22 undercoat on Maintenance Traveler Rails TR20-034 and TR20-035 was tested in accordance with SSPC-SP 1 (Surface Cleanliness), SSPC-PA 2 Dry Film Thickness (DFT), ISO 11127-6, ISO 11127-7 (Residual Chlorides) and ASTM D4752 (MEK Resistance of Ethyl Silicate (Inorganic) Zinc-Rich Primers by Solvent Rub). Test results recorded x1 MEK @ grade 5 and x1 soluble salts recorded reading of 11.6 (µs/cm). No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Splices (146 Each), NOI Number 6092: In accordance with project specifications ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Splices (146 Each) for dry film thickness (DFT) compliance. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Drainage Flumes (44 Each), NOI Number 6093: In preparation for finish coat Interfine 979 Polysiloxane installation and in accordance with project specifications and SSPC-SP 1, this inspector along with ABF and ZPMC Quality Assurance/Control representatives observed the surface preparation on Drainage Flumes (44 Each). No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Bike Path Panel BK4A-032, NOI Number 6094: In accordance with project specifications, ABF and ZPMC Quality Assurance/Control representatives observed the surface condition on Bike Path Panel BK4A-032 in preparation for blasting operations. No discrepancies noted and ABF Quality Assurance personnel instructed ZPMC to proceed with process to the next check point.

Office

This Quality Assurance Inspector (QA) reviewed, recorded and entered data from notice of inspection requests for the purpose of tracking and compliance to contract documents.

Note: Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

Summary of Conversations:

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Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact , who represents the Office of Structural Materials for your project.

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| Inspected By: | Cason,Kenneth |
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| Quality Assurance Inspector |
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| Reviewed By: | Miller,Mark |
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| QA Reviewer |
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